	Sar	itized Copy Approved	for Release 20	10/12/08 : Cl	4-RDP57-00	0011A0010	00120098-6	
25X1			-CAET					
					Сору	75 of 5		
			١,	į	7 ¥	ay 1956		
	\				/ N	dy 1770		
	,			•				
		MEMORANDUM FOR: 1	Finance Divis	sion, Accoun	ts Branch			
25X1		SUBJECT :				07 - 1 0		
			10 - 17 April	1 1956	- ILSAGI	Claim for	r Period	
		l. It is required to the should be appled.	mt be credit	ed in the a	mount of	\$ 417.13	s = entraced . The cre-	
		DATE OF ADVA	NCE AMOUN	T OF ADVANC	E AMOUNT	TO BE CRI	EDITED	
		9 April 56		\$500.00		\$417.13		
- () = -p				,			·	
		2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$417.13. This expense is properly chargeable as follows:						
		TRAVEL ORDER NO.	17.7.000 (TX)		LICATION	OBJECT		
			ALLOTMENT		ef No.	CLASS	AMOUNT	
		PC5-DCI Proj 488-5	6 6-1004-10)-OOT#	360	02.1	\$417.13	
		` .						
	1.	Dr. 600.1			Army Mar			
	٠	3. The Securities 1 cased through norm	ity Office h	as requested	that thi	s voucher	not be re-	
				. GOLVO OMEMI	70TO •			
25X1					,			
20/(1				Anthonic	ad Cambie			
		Authorized Certifying Officer Project Comptroller						
		Distribution: O&l - Addressee 3 - Vaucher f 4 - Proj Pers 5 - Chrono	file	SECRET				
		MV/jec		water f				